6352461/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

G.A.(Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men employees of the A.P. Secretariat/Assembly/HoDs taken on lease at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges for an amount of **Rs.22,540 /- (Rs. Twenty two Thousand Five Hundred and Forty Only)** of one month i.e., **May,2022-June,2022**, – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.1560 Dated:02-08-2022.

Read the following:

1. G.O.Rt.No.781, G.A.(Accom.) Dept., Dt.30-4-2022.
2. G.O.Rt.No.1293, G.A.(Accom.) Dept., Dt.4-07-2022
3. From the Estate Officer, Estate Office, Vijayawada.
   Letter Nos. 91/22/EO, Dated.13.06.2022,
   92/22/EO, Dated.13.06.2022,
   93/22/EO, Dated.13.06.2022,
   99/22/EO, Dated.16.06.2022,

***

O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (2) two months i.e., from 1.5.2022 to 30.6.2022.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada. has requested for payment of electricity charges to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri of one month i.e., **May,2022-June,2022**, as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable **May,2022-June,2022** in Rs.
1	Tanmayi Residency	2 BHK	1	4,615/-
		3 BHK	8	
2	Emerald Park	2 BHK	7	6,537/-
		3 BHK	4	
3	Chillapalli Luxury Apartments	2 BHK	15	6,654/-
4	Sri Rama Arcade	2 BHK	9	4,734/-
			Sub Total	**Rs.22,540 /-**

3. After careful examination of the matter, Government hereby sanctioned an amount of **Rs.22,540 /- (Rs. Twenty two Thousand Five Hundred and Forty Only)** to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, towards payment of electricity charges of Flats in Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli one month i.e., **May,2022-June,2022**, for provision of free transit accommodation to men employees of A.P. Secretariat / Assembly/ HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

(P.T.O)

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6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)
SF/SC. C.No.545207

//FORWARDED::BY ORDER//

O/C

T. Lakshmana Kumar
SECTION OFFICER

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Annexure to G O Rt No,1560,Dated:02.08.2022.

Tanmayi Residency 1 to 9 Flats, Emerald Park 10 to 20 Flats, Chillapalli Luxury 21 to 35 Flats and Sri Rama Arcade 36 to 44 Flats Electricity connections

S.No.	FLAT NO.	Electricity Service No.	Period from May-2022, to June-2022		
			Total Amount in Bill	Eligible Amount	Excess Amount to the paid by Occupants
1	G1	9211514004532	632	632	0
2	1F1	9211514004533	778	778	0
3	2F1	9211514004534	760	760	0
4	3F1	9211514004540	464	464	0
5	4F1	9211514004538	141	141	0
6	4F2	9211514004539	391	391	0
7	1F2	9211514004535	278	278	0
8	2F2	9211514004536	532	532	0
9	3F2	9211514004537	639	639	0
10	102	9211203004864	505	505	0
11	103	9211203004865	387	387	0
12	104	9211203004866	1121	1121	0
13	203	9211203004869	524	524	0
14	301	9211203004871	1701	1250	451
15	303	9211203004873	469	469	0
16	401	9211203004875	505	505	0
17	403	9211203004877	500	500	0
18	501	9211203004879	624	624	0
19	503	9211203004881	346	346	0
20	504	9211203004882	306	306	0
21	L 101	9211203004646	737	737	0
22	L 102	9211203004647	128	128	0
23	L 104	9211203004649	298	298	0
24	L 105	9211203004650	1010	1010	0
25	L208	9211203004663	0	0	0
26	L 301	9211203004666	100	100	0
27	L 303	9211203004668	476	476	0
28	L 304	9211203004669	270	270	0
29	L 307	9211203004672	0	0	0
30	L402	9211203004677	973	973	0
31	L 404	9211203004679	499	499	0
32	L405	9211203004680	431	431	0

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33	L 406	9211203004681	201	201	0
34	L 501	9211203004686	194	194	0
35	L502	s9211203004687	1337	1337	0
36	SRA B2	9211514004627	1832	1000	832
37	SRA B3	9211514004632	1567	1000	567
38	SRA C6	9211514004649	525	525	0
39	SRA E1	9211514004625	238	238	0
40	SRA E3	9211514004635	315	315	0
41	SRA E4	9211514004640	253	253	0
42	SRA E5	9211514004646	262	262	0
43	SRA E7	9211514004656	1338	1000	338
44	SRA E8	9211514004661	141	141	0
Total eligible amount Rs. 22,540/- **(Rs. Twenty two Thousand Five Hundred and Forty Only)**					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER